MRAC Inc. General Ledger

For the Period From March 1, 2009 to March 31, 2009

Petty Cash

Date	Trans Description	Debit Amt	Credit Amt	Balance
3/1/09	Beginning Balance			0.00
3/26/09	Refreshment Income	13.00		
3/26/09	Refreshment Expenses		18.57	
3/26/09	Refreshments Donation-KC9CMT	18.57		
3/26/09	Raffle Income	16.50		
3/29/09	Dues-Charles Dawson(W9CUW)	12.00		
3/29/09	Dues-Robert Dennneau(KA9AAB)	17.00		
3/29/09	Dues-David DeFebo(WB9BWP)	17.00		
3/29/09	Dues-Sandra Schlaugat	27.00		
3/29/09	Transfer to Checking		102.50	
	Current Period Change	121.07	121.07	
3/31/09	**Ending Balance**			**0.00**

CD - 1 yr.

Date	Trans Description	Debit Amt	Credit Amt	Balance
3/1/09	Beginning Balance			7,036.99
3/31/09	**Ending Balance**			**7,036.99**

CD -18 mo.

Date	Trans Description	Debit Amt	Credit Amt	Balance
3/1/09	Beginning Balance			5,108.67
3/31/09	**Ending Balance**			**5,108.67**

Regular Checking Account

Date	Trans Description	Debit Amt	Credit Amt	Balance
3/1/09	Beginning Balance			2,296.13
3/9/09	Deposit - Dues	71.00		
3/16/09	Interest - Checking	0.20		
3/29/09	Transfer to Checking	102.50		
3/30/09	AT&T - Phone & DSL		85.15	
	Current Period Change	173.70	85.15	88.55
3/31/09	**Ending Balance**			**2,384.68**

General Fund

Date	Trans Description	Debit Amt	Credit Amt	Balance
3/1/09	Beginning Balance			**-13,629.91**
3/9/09	Depost - Dues		71.00	
3/16/09	Interest - Checking		0.20	
3/26/09	Refreshment Income		13.00	
3/26/09	Refreshment Expenses	18.57		
3/26/09	Refreshments Donation-KC9CMT		18.57	
3/26/09	Raffle Income		16.50	
3/29/09	Dues-Charles Dawson(W9CUW)		10.00	
3/29/09	Dues-Robert Dennneau(KA9AAB)		17.00	
3/29/09	Dues-David DeFebo(WB9BWP)		17.00	
3/29/09	Dues-Sandra Schlaugat		27.00	
3/30/09	AT&T - Phone & DSL	85.15		
	Current Period Change	103.72	190.27	-86.55
3/31/09	**Ending Balance**			**-13,716.46**

Repeater Fund

Date	Trans Description	Debit Amt	Credit Amt	Balance
3/1/09	Beginning Balance			-811.88
3/29/09	Dues-Charles Dawson(W9CUW)		2.00	
	Current Period Change		2.00	-2.00
3/31/09	**Ending Balance**			**-813.88**

MRAC Inc. General Ledger

For the Period From March 1, 2009 to March 31, 2009

Account Description	Debit Amt	Credit Amt
Petty Cash	0.00	
Regular Checking Account	2,384.68	
CD - 1 yr.	7,036.99	
CD - 18 mo.	5,108.67	
General Fund		-13,716.46
Repeater Fund		-813.88
Total:	14,530.34	-14,530.34
		0.00 **Variance**